OBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30 DUE AUGUST 15 COVERING JULY 1 THROUGH DECEMBER 31 DUE FEBRUARY 15			) La	¢ bbyist2s R	egistrat	ion Nu
COVERING JANUARY 1 THROUGH JUNE 30 DUE AUGUST 15 COVERING JULY 1 THROUGH DECEMBER 31			Ĭ,	bbvist²s R	egistrat	ieu Nu
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DUE FEBRUARY 15	l				n: /:=::::::::::::::::::::::::::::::::::	
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Service Control of Con				0000	<b>4</b> :5	
Instructions	J	1980213 ER #				
Print in ink or type.	- 1					
Fill in Registration Number in spaces provided.		353 55			1-	57
Complete form, have it notarized and teturn to the Board of Ethics, \$4 Plaza Blvd., Suite 200, Baton Rouge, LA 70809 (504) 922-1400.	101 U.	nited			<u> </u>	- 5
This form must be delivered or postmarked by the dee date.			- 1		<u> </u>	110
This form may be fexed to (504) 922-1414. The original should be f	OTWE	rded				
on the day of fax transmittal.		ACC 1579	-1		-	200 mag
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ame Israel Robert		<u> </u>				
Ins		М				
100 To 10						
Business Address 7526 Picardy Avenue	-	Raton Ro	ouga	: T.A	70	8080
Street and No.		City		State	21	P
Mailing Address name as above	-	i)				
Manting Mudiciss equie as apove	9	37835	48		2.0	50.00
10.						
Business Phone (504) 769-5500						
Area Code and Telephone Number	ents E	5				
Total of all amountations and I T	3					
Total of all expenditures made January 1 through June 30 (Include expenditures from Schedules A and B)	1:	\$ 90.38	_	10000		62
(This trace sequentialities a respective of A and H)						
Total of all expenditures made July 1 through December	31	•				
(When Applicable) (Include expenditures from Schedules A and B				389-	151	
	ŧ.					
FEETERS 2012 201 20 10 10 10 10		0 -	^			
Total of all expenditures made during calendar year:		s 40.3	5			200
(Line 4 sided with Line 5 should equal Line 6)		38754 - 33020 24 <del>3 3 3 3</del>	200 200 200			-01
Did you make an expenditure exceeding \$50 an one core			18. S	2000		
Did you make an expenditure exceeding \$50 on one occa-	SIOD	for any one	regri	siator:		
3 <u>:-</u> 3	jeri	X700				
From January I through Line 200 The	121	No				
From January 1 through June 30? Yes	드		_	0002-3-200		
From January 1 through June 30? Yes From July 1 through December 31? Yes	Ö	No	X	NA		

Page i of 2

## LOBBYING EXPENDITURE REPORT



8.	Did you make expenditures exceeding the sum of \$250 for any one legislator:									
	From January 1 through June 307 Errom July 1 through December 317	Yes Yes		No No	K	NA				
	If the answer to either question in Number	er 8 above is YE	S, ph	ease com	plete Sc	chedule A and attach,				
9.	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period?									
	☐ Yes		X	No						
	State of Louisiana									
	Parish of East Baton Rouge	-8								
	Before me, the undersigned authority, per			-0.00 F 30 C C C C C C C C C C C C C C C C C C						
	Robert C. Israel , who				e, did d	eclare and				
	acknowledge to me that the above statem	ents are true and	C	ect.	- Mari	S				
	Sworn to and subscribed before me on this	s 20 Gdy o	of	August	3 500	, 19 <u>98</u> _,				